

Work Order ID 132010

April-22-15 2:49:23 PM

Shp April 27!

132010

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Item ID: 650.0401GB Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: PUREair Fairing Assembly - Gloss Black
 Start Date: 4/22/15 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/24/15 Req'd Qty: 1.00 *1* Customer:

Reference: Rework

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							DAS 41 9-89
100						1			15-4-23
SprayPaint	Memo	0.00							
Spray Painting	PULL FROM STOCK: 650.0401 B <u>130374</u> SCUFF LIGHTLY SPRAY PAINT GLOSSY BLACK B <u>131561</u>								
110	QC14- Inspect Spray Paint	0.00							
110									① 15-04-27 PD
QC	Memo	0.00							
Quality Control									

PART NUMBER: 650.0412
 REV LEVEL: B

UN-CLASS

Product : AS350, EAPS Fairing Ejector Assembly LH 9/10/2014
 Customer: Apical
 PO # 23740
 WO # 7833 SN: 17161-7B



650.0412

PART NUMBER: 650.0411
 REV LEVEL: B

UN-CLASS

Product : AS350, EAPS Fairing Ejector Assembly RH 9/10/2014
 Customer: Apical
 PO # 23740
 WO # 7833 SN: 17161-7C



650.0411

PART NUMBER: 650.0401
 REV LEVEL: B

UN-CLASS

Product : AS350, EAPS Fairing Assembly 9/10/2014
 Customer: Apical
 PO # 23740
 WO # 7833 SN: 17161-7A



650.0401

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Item ID: 650.0401GB Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: PUREair Fairing Assembly - Gloss Black
 Start Date: 4/22/15 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/24/15 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

15-04-28

Picklist Print

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Work Order ID: 132010

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Parent Item: 650.0401GB

650 0401GB

Parent Item Name: PUREair Fairing Assembly - Gloss Black

Start Date: 4/22/15

Required Date: 4/24/15

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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650.0401		Purchased		No			Each	36.0000		1		DAS	
650 0401									**			41	
PUREair Fairing Assembly												9-89 15-4-23	

Location

Loc Qty

Loc Code

cck024

19

130374

5

130604

8

130895

6

Mezz2

17

m121173

4

m129351

3

m129465

5

m129683

5

AN3-3A X14 B: M129591

CM 15-04-27